

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CELL Telephones – Industries and Commerce Department – Expenditure of Rs.13,661/- for the period from 25-10-2009 to 24.11.2009 towards Cell Phone (VODAFONE) Call charges – Sanction – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 743

Dated:09-12-2009.

Read the followings:-

- 1.G.O.Rt.No.234, IT&C Dept., dated 25-7-2009.
 - 2.From VODAFONE Mobile Services, Hyderabad, Bills dated: 25.11.2009.
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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.13,661/- (Rupees Thirteen thousand and six hundred and sixty one only) towards Cell Phone (VODAFONE) call charges during the month of November 2009 (i.e. from 25-10-2009 to 24.11.2009) to the following cell phones of Industries and Commerce Department.

Sl.No.	Telephone No.	Allotted to	Call charges in Rs.
1	9966809000	A.S. (Aditya)	437
2	9966809001	A.S. (R)	419
3	9966809002	A.S. (B.S.J.R)	375
4	9966809003	Secy.	1300
5	9966809004	S.O. (IFR-II)	305
6	9966809005	Dy. Secy.(B.N.K)	675
7	9966809007	S.O. (Mines – I)	167
8	9966809008	S.O. (L&B)	194
9	9966809009	S.O.(vig)	111
10	9966809010	S.O. (Sug)	413
11	9966809011	Prl. Secy.	486
12	9966809012	S.O. (IP)	330
13	9966809013	S.O. (IF-Cell)	197
14	9966809014	P.S. to Prl. Secy.	256
15	9966809015	S.O. (Bio-tech)	365
16	9966809016	S.O. (Tex.)	625
17	9966809018	S.O. (OP.II)	303
18	9966809019	S.O. (SPIU)	466
19	9966809020	S.O. (INF)	313
20	9966809021	S.O. (OP.I.)	625
21	9966809022	SO (C&EP)	405
22	9966809023	Spl Officer. (INF)	441
23	9966809024	S.O. (IE)	554
24	9966809025	S.O. (Mines-III)	625
25	9966809026	S.O. (Mines – II)	209
26	9966809027	S.O. (Sand)	228
27	9966809029	A.S. (A)	435
28	9966809030	S.O. (SSI)	318
29	9966809031	A.S. (S)	480
30	9966888804	Prl. Secy.	1168
31	9966888805	P.S. to Secy to Govt.	436
		TOTAL RS.	13,661/-

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2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

3. The Industries and Commerce (OP.II/Claims) Department is requested to draw a cheque in favor of M/s. VODAFONE ESSAR SOUTH LIMITED. Hyderabad and hand over the same to the concerned under proper acknowledgement.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I. RANIKUMUDINI
SECRETARY TO GOVERNMENT (FP)

To
M/s. VODAFONE ESSAR SOUTH
LIMITED, Hyderabad.
The Ind. & Com. (OP.II/Claims) Dept.,
The Dy. P.A.O., Sect., Br., Hyd.
Copy to:
The P.Ss./P.As.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.